

# Schedule B: Expenditures

## Sch-B

<b>Gassman for House</b>	<b>Status:</b>	<b>Amended</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	6/1/2012
<b>County:</b> Winnebago	<b>Adjusted Due Date</b>	
<b>District:</b> 7	<b>Filed Date</b>	5/31/2012 9:11:36 PM
<b>Committee Code:</b> 2005	<b>Postmark Date</b>	
<b>Political Party:</b> Republican	<b>Amendment Date</b>	7/12/2012 9:17:33 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/22/2012	Check # 1026	Winnebago County Auditor 126 S Clark St Foeest City, IA 50436	Campaign Merchandise	\$15.20
labels				
5/23/2012	Check # 1029	Kossuth, County Auditor 109 West State St ASlgona, IA 50511	Campaign Merchandise	\$14.00
labels				
5/23/2012	Check # 1027	Emmet County Auditor 20 South 17th St. Estherville, IA 51334	Campaign Merchandise	\$22.00
labels				
5/23/2012	Check # 1028	KILR RADIO 00 Estherville, IA 51334	Advertising	\$252.00
Radio Ad				
5/24/2012	Check # 1030	USPS 206 North Mill Lake Mills, IA 50450	Postage, Shipping, Delivery	\$128.00
5/25/2012	Check # 1019	USPS 206 North Mill Lake Mills, IA 50450	Postage, Shipping, Delivery	\$64.00
5/25/2012	Check # 1020	USPS 206 North Mill Lake Mills, IA 50450	Postage, Shipping, Delivery	\$800.00
5/26/2012	Check # N/A	Bison Graphics P.O. Box 376 Buffalo Center, IA 50424	Printing & Reproduction	\$388.41
Postcards				
5/29/2012	Check # 1043	DeVries Lumber Co. 624 N Main st Buffalo Center, IA 50424	Campaign Signs	\$14.38
5/29/2012	Check # 1045	Kossuth County Auditor 109 West State St. Algona, IA 50511	Other Expenditure	\$10.00
Republican List from Auditors office				
5/29/2012	Check # 1042	USPS 206 North Mill Lake Mills, IA 50450	Postage, Shipping, Delivery	\$214.40

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/29/2012	Check # 1044	USPS 15 2nd Ave NE Buffalo Center, IA 50424	Postage, Shipping, Delivery	\$32.00
6/7/2012	Check # 1046	Algona Publishing 14 E Nebraska Algona, IA 50511	Advertising	\$21.90
Thank you				

<b>Total Amount</b>	<b>\$1,976.29</b>
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